

PURCHASE REQUISITION NBR: 0000212202

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: CONTRACT AMENDMENT NO. 2

DATE: 1/16/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2652 CHIANG, PATEL AND YERBY INC

DELIVER BY DATE: 1/16/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONTRACT AMENDMENT NO. 2 COMMODITY: ENGINEERING SERVICES, PRO SUBCOMMOD: ENGINEER SERVICES, PROPES	26781.00 EA	1.0000	26781.00	
REQUISITION TOTAL:				26781.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316201 Capital Projects Design	TR0063 Bridge:Franklin Wof 12 NW	100.00	26781.00
				26781.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 2/12/13.